

VENDOR PAYMENTS
Wildlife Resources Agency
JULY 2012

Vendor Name	Description	Amount Paid
A & J Nature Photography	Prof Services Third Party	60.00
A T & T	Communications	126.79
Adecco Employment Services	Prof Services Third Party	90.80
Adt Security Services Inc	Maint. & Repairs	67.25
Ag Services	Supplies and Materials	677.50
Agfa Corporation	Supplies and Materials	248.23
Airgas Mid-America, Inc	Rentals and Insurance	9.90
Airgas South	Supplies and Materials	154.69
Airgas South	Rentals and Insurance	46.50
Alexanders Catering Llc	Prof Services Third Party	1,602.50
All Brite Inc Signs & Rentals	Rentals and Insurance	1,003.24
Allied Waste Services #825	Utilities and Fuel	76.00
Allied Waste Services #840	Utilities and Fuel	445.25
AMC Promotional Products	Supplies and Materials	2,313.95
American Forest Management Inc	Rentals and Insurance	147,986.00
American Paper & Twine Co	Supplies and Materials	1,972.17
Anchor Marina LLC	Rentals and Insurance	250.00
Andrew C Collignon	Prof Services Third Party	60.00
Appalachian Electric	Utilities and Fuel	1,335.09
Arthur-Shawnee Utility Distri	Utilities and Fuel	57.53
AT & T	Communications	186.21
Athens Paper	Supplies and Materials	3,716.20
Atlanta Gas Light Co	Utilities and Fuel	15.40
AUS South Lockbox	Supplies and Materials	11.48
Avaza Language Services Corp	Prof Services Third Party	4.95
Barbara E Ragland	Prof Services Third Party	45.12
Ben Lomand Rural Telephone	Communications	66.62
Benton County Electric System	Utilities and Fuel	2,045.73
Benton Farmers Co-Op	Supplies and Materials	5,835.60
Bill Brodrick	Prof Services Third Party	42.30
Bio-Oregon	Supplies and Materials	54,978.24
Bledsoe Farms	Prof Services Third Party	331.60
Bobs Inc.	Equipment	12,390.00
Bolivar Energy Authority	Utilities and Fuel	154.93
Bon De Croft Utility District	Utilities and Fuel	25.70
Boone and Crockett Club	Training	7,321.64
Brian Shults	Prof Services Third Party	200.00
Brownells, Inc.	Supplies and Materials	3,986.58
Cabelas Marketing And Brand Mgmt Inc	Supplies and Materials	17,491.53
Calhoun-Charleston Utility Dis	Utilities and Fuel	15.12
Camden Water & Sewer	Utilities and Fuel	39.24
Care Safety Llc	Supplies and Materials	344.09
Carrol County Electric Departm	Utilities and Fuel	369.39
Caryville Jacksboro Util Comm	Utilities and Fuel	88.02
Cedar Creek Marina	Rentals and Insurance	137.50
Cedar Grove Marina & Campground Inc	Rentals and Insurance	110.00
CenturyLink	Communications	114.42
Chapmans Machine Shop	Motor Vehicle Operation	781.95
Charles Mark Jones	Maint. & Repairs	4,990.00
Charter Communications	Communications	65.96
Cherokee Resort & Steak House, Inc.	Rentals and Insurance	175.00
Cheryl Roberts	Prof Services Third Party	800.78

VENDOR PAYMENTS
Wildlife Resources Agency
JULY 2012

Vendor Name	Description	Amount Paid
Chickasaw Electric Cooperative	Utilities and Fuel	11.37
Chickasaw Electric Cooperative	Utilities and Fuel	151.58
Chilhowee Soaring Association Inc	Training	2,199.00
Cintas Corp	Prof Services Third Party	77.93
Circle C Fisheries	Supplies and Materials	79,343.75
City of Adamsville	Utilities and Fuel	20.58
City of Alcoa Utilities	Utilities and Fuel	55.17
City of Barlett	Utilities and Fuel	25.77
City Of Bean Station	Maint. & Repairs	1,520.00
City Of Big Sandy	Utilities and Fuel	30.08
City Of Centerville Gas & Water Dept.	Utilities and Fuel	46.68
City of Crossville	Utilities and Fuel	140.99
City of Dayton Electric and Wa	Utilities and Fuel	21.00
City Of Farragut	Grants and Subsidies	57.00
City Of Gatlinburg	Grants and Subsidies	30,444.00
City Of Kenton	Utilities and Fuel	130.63
City of Lawrenceburg	Utilities and Fuel	503.49
City Of Tiptonville	Utilities and Fuel	98.17
Clark Buford Baits	Supplies and Materials	475.00
Clifford E Richeson	Prof Services Third Party	157.92
Clinton Utilities Board	Utilities and Fuel	2,693.61
Clinton Utilities Board	Utilities and Fuel	39.63
Cms Uniforms & Equipment Inc	Supplies and Materials	3,504.70
Cocke County Wholesale LLC	Prof Services Third Party	230.22
Columbia Power and Water Syste	Utilities and Fuel	442.33
Columbia Power and Water Syste	Utilities and Fuel	43.75
Comcast	Communications	74.28
Concentra Medical Centers	Prof Services Third Party	347.50
Conservation Fisheries Inc	Grants and Subsidies	22,192.59
Cookeville Limestone LLC	Supplies and Materials	907.12
Cooper Janitorial Svcs	Maint. & Repairs	516.00
Cottens Marina Inc	Rentals and Insurance	50.00
County-Wide Utility District	Utilities and Fuel	168.50
Courthouse Retrieval Sys	Data Processing	90.00
Coyne Textile Services	Supplies and Materials	53.34
Craigs Firearm Supply Inc	Supplies and Materials	6,882.26
Creekwood Marina Inc	Rentals and Insurance	150.00
Cumberland Electric Membership	Utilities and Fuel	1,181.83
Cumberland River Compact	Grants and Subsidies	3,000.00
Cumberland River Docks LLC	Maint. & Repairs	7,430.00
Cumberland Waste Disposal Inc	Utilities and Fuel	175.00
Cyntha A Routledge	Grants and Subsidies	1,000.00
Dal-Kawa Cycle Center Inc	Equipment	5,560.00
Dan Summer Allen Iv	Prof Services Third Party	1,400.00
Data Equipment Inc	Data Processing	488.59
DataSpan Inc	Data Processing	1,550.09
David E Byrd	Prof Services Third Party	94.00
David L Puckett	Prof Services Third Party	120.32
Davis Welding	Maint. & Repairs	70.00
Dean Oil Company	Motor Vehicle Operation	1,427.72
DeII Marketing LP	Data Processing	2,500.77
Delta Irrigation & Supply Inc	Supplies and Materials	41,400.00

VENDOR PAYMENTS
Wildlife Resources Agency
JULY 2012

Vendor Name	Description	Amount Paid
Dickson Electric System	Utilities and Fuel	431.93
Dock It LLC	Highway Construction	24,322.00
Donald W Cobb	Prof Services Third Party	28.20
Dooley Tractor Co Inc	Equipment	8,137.00
Duck River Electric Cooperativ	Utilities and Fuel	2,786.78
Duck River Electric Membership	Utilities and Fuel	32.33
Dunbar Armored	Maint. & Repairs	341.00
Dyersburg Electric	Utilities and Fuel	318.09
Dyersburg Electric System	Utilities and Fuel	132.29
Dyersburg Gas & Water Dept	Utilities and Fuel	31.46
East Tennessee State University	Grants and Subsidies	286.11
Edward Southgate	Prof Services Third Party	39.48
Electric Power Board of Chatta	Utilities and Fuel	80.69
Entercom Memphis Llc	Prof Services Third Party	740.00
Erwin Utilities	Utilities and Fuel	994.16
Fastenal Company	Supplies and Materials	9.86
Fayetteville Public Utilities	Utilities and Fuel	190.02
Fayetteville Utilities	Utilities and Fuel	58.05
Fayetteville Utilities	Utilities and Fuel	248.77
Fayetteville Utilities	Utilities and Fuel	158.12
Fayetteville Utilities	Utilities and Fuel	85.61
Fedex	Communications	3,346.17
Fedex	Prof Services Third Party	2.90
Fireteam Corp	Maint. & Repairs	25.00
Forestry Suppliers Inc	Supplies and Materials	13,653.67
Forestry Suppliers Inc	Motor Vehicle Operation	16.11
Forked Deer Electric Cooperati	Utilities and Fuel	59.61
Forked Deer Electric Cooperati	Utilities and Fuel	393.76
Forked Deer Electric Cooperati	Utilities and Fuel	33.19
Forked Deer Electric Cooperati	Utilities and Fuel	33.19
Forked Deer Electric Cooperati	Utilities and Fuel	33.19
Forked Deer Electric Cooperati	Utilities and Fuel	406.18
Forked Deer Electric Cooperati	Utilities and Fuel	288.31
Forked Deer Electric Cooperati	Utilities and Fuel	338.90
Forked Deer Electric Cooperati	Utilities and Fuel	33.41
Fort Loudon Lake Association	Grants and Subsidies	1,000.00
Fort Loudoun Electric Cooperative	Utilities and Fuel	677.66
Four Corners Boat Dock	Rentals and Insurance	150.00
Francis Communications Inc	Supplies and Materials	3,070.57
Franklin Services	Maint. & Repairs	500.00
Fred Everette Teague III	Prof Services Third Party	335.36
Friends of the Warner Parks Inc	Grants and Subsidies	5,000.00
Frontier	Communications	1,473.27
FTA Trappers College	Training	1,600.00
Fujifilm Graphic Systems Usa	Supplies and Materials	875.84
Galls an Aramark Company	Supplies and Materials	3,550.31
Gary Hoffmann	Prof Services Third Party	60.16
Garys Marine Service & Boat Sales	Rentals and Insurance	120.00
GEMC/Corrections Debits	Utilities and Fuel	4,307.54
Gibson County Municipal Water District	Utilities and Fuel	19.10
Gibson County Utility District	Utilities and Fuel	20.67
Gilbert Wallace Covington	Prof Services Third Party	320.00

VENDOR PAYMENTS
Wildlife Resources Agency
JULY 2012

Vendor Name	Description	Amount Paid
Glenn A Himebaugh	Prof Services Third Party	360.00
Goldner Associates, Inc	Supplies and Materials	508.50
Graffiti Indoor Advertising	Prof Services Third Party	400.00
Grainger	Supplies and Materials	11,847.33
Grainger	Motor Vehicle Operation	47.60
Graphics Equipment Supply Inc	Maint. & Repairs	117.34
Graphics Equipment Supply Inc	Supplies and Materials	182.32
Green Acres Lawn & Landscaping	Maint. & Repairs	320.00
Greeneville Light & Power Syst	Utilities and Fuel	240.24
Greer Sign Co Inc	Supplies and Materials	2,250.00
Greg Moore Construction	Maint. & Repairs	5,237.75
Hallsdale Powell Utility District	Utilities and Fuel	31.49
Hamblen Marina Llc	Rentals and Insurance	100.00
Hardeman County Landfill	Utilities and Fuel	13.00
Harriman Utility Board	Utilities and Fuel	20.40
Harry Pytlewski	Prof Services Third Party	82.72
Harvey Hammock	Prof Services Third Party	301.27
Hawkins County Gas Utility	Utilities and Fuel	10.83
Haworth Inc	Maint. & Repairs	58.60
Hearing Bridges	Prof Services Third Party	104.00
Helicopters Inc	Prof Services Third Party	2,548.00
Helicopters Inc	Grants and Subsidies	9,589.30
Hickory Star Resort & Marina LLC	Rentals and Insurance	260.00
Highland Telephone Cooperative Inc	Communications	44.88
Hillsville Utility District	Utilities and Fuel	92.44
Hinkle Contracting Company LLC	Supplies and Materials	6,563.22
Holston Electric Cooperative	Utilities and Fuel	504.92
Holston Gases Inc	Supplies and Materials	31.61
Homestead Pest Management Inc	Maint. & Repairs	33.00
Hoover Inc	Supplies and Materials	3,859.21
Horton Highway Utility Distric	Utilities and Fuel	15.98
Hubert F Cummins	Prof Services Third Party	248.16
Hutsons Ag Equip Inc	Supplies and Materials	496.52
Iron Mountain Off-Site Data Protection	Data Processing	737.22
J.B. Harrison Inc	Supplies and Materials	800.00
Jack C Adkisson	Grants and Subsidies	787.50
Jackson Energy Authority	Utilities and Fuel	166.31
Jackson Energy Authority	Utilities and Fuel	125.97
James D Reynolds	Prof Services Third Party	248.16
James H Stroud	Prof Services Third Party	287.71
James R Adams	Prof Services Third Party	28.20
Jaybird Septic Svc & Portable Toilets	Rentals and Insurance	260.00
Jeff McMillin	Prof Services Third Party	647.36
Jenny Fertig	Prof Services Third Party	460.60
Jerry Mullinix	Grants and Subsidies	736.00
John Deere Company Govt Sales	Equipment	8,799.66
John W Glasgow	Prof Services Third Party	62.04
Johnson City Power Board	Utilities and Fuel	302.89
Johnson City Utility System	Utilities and Fuel	26.38
Jon C Mantooth	Buildings	23,850.00
Joseph E. Smith	Prof Services Third Party	118.91
Julie Schuster	Prof Services Third Party	56.40

VENDOR PAYMENTS
Wildlife Resources Agency
JULY 2012

Vendor Name	Description	Amount Paid
Keep Cocke County Beautiful	Grants and Subsidies	1,000.00
Keep Maury Beautiful Inc	Grants and Subsidies	1,000.00
Kennedy Ink Co Inc	Supplies and Materials	286.13
Kingston Water Department	Utilities and Fuel	8.56
Knoxville Utilities Board	Utilities and Fuel	186.42
Knoxville Utility Board	Utilities and Fuel	955.54
Lafollete Utilities	Utilities and Fuel	371.01
Lake County Utility District	Utilities and Fuel	9.12
Lakeview Utility Dist	Utilities and Fuel	38.04
Landmark Storage	Rentals and Insurance	90.00
Larry R Sprouse	Grants and Subsidies	750.00
Larry Woody	Prof Services Third Party	180.00
Lauderdale County Water System	Utilities and Fuel	10.00
Lexington Elec System	Utilities and Fuel	8.31
Lexis Nexis Matthew Bender	Supplies and Materials	133.94
Lhoist North America of Tennessee Inc	Supplies and Materials	17,561.65
M Lee Smith Publishers LLC	Prof Services Third Party	347.00
Matthew Bender & Co Inc	Supplies and Materials	196.93
Maynard Select	Maint. & Repairs	76,619.10
Maynard Select	Rentals and Insurance	27,359.06
Maynard Select LLC	Maint. & Repairs	1,500.00
Mcguires Lawn Service	Maint. & Repairs	3,405.00
MCI	Communications	108.27
Media Tracking Inc	Prof Services Third Party	597.00
Meg Short	Prof Services Third Party	290.46
Meigs County Board Education	Grants and Subsidies	3,907.69
Memphis Light, Gas and Water	Utilities and Fuel	986.07
Mercury Marine	Supplies and Materials	4,719.00
Meriwether Lewis Electric Co-o	Utilities and Fuel	190.84
Metro Radio Communications	Supplies and Materials	111.42
Metro Water	Utilities and Fuel	120.51
Metro Water Services	Utilities and Fuel	16.38
Middle Tennessee Natural Gas	Utilities and Fuel	19.00
Middle TN Electric Co-op	Utilities and Fuel	398.42
Millington Telephone Co Inc	Communications	62.29
Moore Wallace RR Donnelley Rec	Printing and Duplicating	34,134.93
Morristown Utilities	Utilities and Fuel	1,926.66
Nashville Cash & Carry	Supplies and Materials	775.49
Nashville Electric Service	Utilities and Fuel	38.09
Nashville Sounds Foundation	Prof Services Third Party	5,000.00
Nashville Zoo Inc	Prof Services Third Party	207.50
NES	Utilities and Fuel	18,670.30
Newport Utilities	Utilities and Fuel	65.04
Nexair Llc	Supplies and Materials	34.00
Nolensville/College Grove Utility Dist	Utilities and Fuel	15.79
Nora Landers	Prof Services Third Party	427.70
Nora Schubert	Grants and Subsidies	7,000.00
Norris Dam Marina	Rentals and Insurance	110.00
Oce Imagistics Inc	Rentals and Insurance	1,734.26
Office of Financial Services	Training	3,750.00
Old Knoxville Hwy Water Utility	Utilities and Fuel	16.95
Organization of Wildlife Plann	Prof Services Third Party	250.00

VENDOR PAYMENTS
Wildlife Resources Agency
JULY 2012

Vendor Name	Description	Amount Paid
Osbon Hacker	Prof Services Third Party	78.96
Parker And Jackson Well Drilling, Inc.	Maint. & Repairs	250.00
Pat Warr	Prof Services Third Party	75.00
Paul A Boyc	Prof Services Third Party	385.72
PC MALL	Supplies and Materials	1,939.04
Peachtree Data Inc	Data Processing	73.40
Pickwick Electric Co-op	Utilities and Fuel	51.04
Pitney Bowes Inc.	Maint. & Repairs	2,913.00
Pitney Bowes Inc.	Rentals and Insurance	165.00
Plateau Electric Cooperative	Utilities and Fuel	26.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,308.15
Postage By Phone Resv Acct - For TWRA	Communications	215,000.00
Powell Valley Electric Coopera	Utilities and Fuel	854.46
Presbyterian Church USA	Rentals and Insurance	9,500.00
Proof Imaging	Supplies and Materials	10,362.82
Pulaski Electric, Water and Ga	Utilities and Fuel	40.65
Reelfoot Lake Reg Utility District	Utilities and Fuel	148.52
Reelfoot Utility District	Utilities and Fuel	21.41
River Road Utility District	Utilities and Fuel	153.13
Robert Arrington	Prof Services Third Party	52.64
Robert H Mcconnell	Prof Services Third Party	220.90
Robert L Jacobs	Prof Services Third Party	131.60
Rockingham Holding LLC	Rentals and Insurance	170.00
Rockwood Electric Utility	Utilities and Fuel	74.01
Rod Pinkston	Prof Services Third Party	441.44
Roger D Phipps	Prof Services Third Party	60.00
Rogers Group Inc	Supplies and Materials	8,522.27
Rogers Petroleum Inc	Motor Vehicle Operation	20,491.72
Ronald Sturgill	Prof Services Third Party	44.65
Russellville-Whitesburg Utility District	Utilities and Fuel	36.66
Ryan Yoder	Prof Services Third Party	120.00
Samuel Hobbs	Prof Services Third Party	140.00
Scientific Sales Inc	Supplies and Materials	8,756.30
Security Seed & Chemical Llc	Supplies and Materials	522.00
Seeds Inc	Supplies and Materials	1,305.00
Sequachee Valley Electric Coop	Utilities and Fuel	279.72
Shanghai Resort	Rentals and Insurance	125.00
Sheperd Enterprises LLC	Supplies and Materials	3,500.00
Simpson Metal Culvert	Supplies and Materials	2,955.00
Sligo Co, Inc	Rentals and Insurance	100.00
South Blount Co Utility	Utilities and Fuel	80.34
Southeastern Reinforcing Inc	Supplies and Materials	1,882.00
Southern Trophy House Inc	Supplies and Materials	187.00
Southwest Tenn Electric Membership Corp	Utilities and Fuel	26.48
Southwest TN Electric Co-op	Utilities and Fuel	2,868.43
Springfield Department of Util	Utilities and Fuel	42.60
Stagecoach General Store #1 LLC	Supplies and Materials	114.20
Stanfield Storage Services LLC	Maint. & Repairs	195.00
Staples Technology Solutions	Data Processing	2,066.41
Steve Shelton Services	Maint. & Repairs	800.00
Stowers Machinery Corp	Motor Vehicle Operation	12,306.09
Straight Creek Boat Dock	Rentals and Insurance	125.00

VENDOR PAYMENTS
Wildlife Resources Agency
JULY 2012

Vendor Name	Description	Amount Paid
Summerlin Enterprise	Prof Services Third Party	240.00
Sunrise Services	Maint. & Repairs	405.00
Swan Conservation Trust	Grants and Subsidies	8,500.00
Symbiont Biological Pest Manag	Prof Services Third Party	1,746.21
Taylor Impression Parts & Srvs Llc	Maint. & Repairs	68.45
TDS Telecom Service Corporation	Communications	758.61
TEC	Communications	94.10
Ted S Keirn	Prof Services Third Party	82.25
Teds Sporting Goods	Supplies and Materials	270.00
Tellico Area Services System	Utilities and Fuel	55.56
Tennessee American Water	Utilities and Fuel	31.46
Tennessee Environmental Council	Grants and Subsidies	2,960.06
Tennessee River Implement Mfg Inc	Supplies and Materials	718.00
Tennessee Scenic Rivers Assoc	Grants and Subsidies	1,000.00
Tennessee Technological University	Grants and Subsidies	25,464.07
Tennessee Trailers Inc	Supplies and Materials	30.36
Tennessee Valley Electric Cooperative	Utilities and Fuel	293.84
Tennessee Wildlife Federation	Grants and Subsidies	5,087.00
Terrys Cycle Shop	Motor Vehicle Operation	284.90
The Award Center	Supplies and Materials	194.00
The Nature Conservancy	Grants and Subsidies	191,025.74
The Outhouse Portable Toilets and Septic	Rentals and Insurance	42.50
The University Of Tennessee	Grants and Subsidies	10,152.94
Thomas J Madden & Assoc Inc	Motor Vehicle Operation	46,167.00
Tims Ford Marina & Resort Inc	Rentals and Insurance	97.50
TN Outdoor Writers Association Inc	Supplies and Materials	400.00
Tn Wildlife Resources Foundation	Grants and Subsidies	415.00
Todd Electric	Maint. & Repairs	75.00
Todd Zannacker	Prof Services Third Party	37.60
Toshiba Electronic Imaging Div	Rentals and Insurance	269.04
Tri County Farmers Equipment, Inc	Maint. & Repairs	123.18
Tri County Farmers Equipment, Inc	Supplies and Materials	947.99
Tri County Farmers Equipment, Inc	Motor Vehicle Operation	1,116.30
Tusculum Ace Hardware, Inc	Supplies and Materials	22.55
U T Clyde M York 4-H Training Ct	Maint. & Repairs	370.00
U T Clyde M York 4-H Training Ct	Supplies and Materials	388.00
U T Clyde M York 4-H Training Ct	Rentals and Insurance	22,013.25
Unaka Rod And Gun Club	Training	480.00
Unicoi County Gas Utility District	Utilities and Fuel	35.45
University of Arkansas at Mont	Grants and Subsidies	291.08
University Of Tenn	Training	650.00
US Geological Survey	Prof Services Third Party	4,850.00
Valley Air Supply Inc	Supplies and Materials	84.80
Volunteer Electric Co-op	Utilities and Fuel	3,247.00
Vulcan Materials	Supplies and Materials	57,147.94
Wartrace Water And Sewer System	Utilities and Fuel	35.55
Waste Connections Of Tennessee Inc	Utilities and Fuel	17.00
Waste Industries	Utilities and Fuel	58.08
Waste Industries	Utilities and Fuel	30.16
Waste Management Of Jackson, Tn.	Utilities and Fuel	141.44
Waste Management Of Knoxville	Utilities and Fuel	18.00
Waterways Management Inc	Prof Services Third Party	7,505.99

VENDOR PAYMENTS
Wildlife Resources Agency
JULY 2012

Vendor Name	Description	Amount Paid
Waterways Management Inc	Grants and Subsidies	11,104.41
Weakley County Municipal Electric System	Utilities and Fuel	17.99
West Payment Center	Prof Services Third Party	1,747.30
West Payment Center	Supplies and Materials	164.00
West Tenn Public Utility	Utilities and Fuel	11.00
West Tenn Public Utility	Utilities and Fuel	11.00
Whitts Barbecue	Supplies and Materials	277.31
Whitts Barbecue Pap LLC	Supplies and Materials	277.31
Wildlife Mounting Service	Prof Services Third Party	150.00
William H Cannon Jr	Prof Services Third Party	1,111.84
William L Brown	Prof Services Third Party	339.12
Williams Tractor Inc	Equipment	7,557.00
Wolf River Conservancy	Grants and Subsidies	1,000.00
Woodland Community Land	Grants and Subsidies	1,000.00
Woodlawn Utility District	Utilities and Fuel	88.56